Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300560035-MAIN AVENUE, NORWALK, CONNECTICUL **TELEPHONE: VICTOR 7-2422** CUSTOMER CODE CUSTOMER ORDER NO. & DATE QUOTE NO. DATE RECEIVED STAT 1-20-55 1-10-55 2332 1-10-55 MEMO (033) BELOW SALES ORDER NO. 24033 **STAT** SPECIAL MARKINGS ESTIMATED DELIVERY SCHEDULE INTERNATIONAL SURVEY CORPORATION INVOICE NO. 06185 INVOICE DATE DATE SHIPPED 3-15-57 30 DAYS NET - NO CASH DISCOUNT SHIP VIA PPD - COL. SHOW CHGS. F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED COMPLETE CHARGES ITEM QUAN-DESCRIPTION QÙAN. SHIPPED PART NO. CODE UNIT PRICE ITEM AMOUNT TOTAL EXPENSE TO FEBRUARY \$134,641.69 28, 1957 LESS: ITEMS BILLINGS TO DATE 第105,529.46 AT COST UNRECOUPED PROGRESS PAYMENTS 25,947.65 TO DATE AMOUNT AVAILABLE FOR PARTIAL PAYMENT.... 3,164.58 APPROVED BY MAR 51 1957 STAT 1. Officeral fields of the property of the 36 11 11 60 1 PLEASE PAY LAST AMOUNT

Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300560035-7 TO PROTECT A SHENOPPING CLEOPES OF THE INVOICE SAPC 14260 TOTAL COST BASIS COPY OF PECO CONTRACTOR'S NAME MAIN AVE., NOK DATE CONTRACT NO. AMOUNT OF CONTRACT # 181, 456. P.P. INVOICE NO. 06/85 2.28.57 Statement of Total Costs incurred from /-3/-56 (Costs must be cumulative to date) 1. Direct material (Exclusive of progress 70, 820.58 payments to subcontractors) 2. Progress payments to subcontractors (If provided in the contract) 3. Direct Labor (Of prime contractor only) Indirect manufacturing & production expense (Specify rate Other direct cost (If any specify) 5. 6. 151,94 Subtotal 7. General & Administrative expenses **.**8# (Specify rate ___/3.0_%) Total costs (7 plus 8) 9. 10. Cost, or negotiated cost or contract price of items delivered Total costs subject to progress payment 11. (9 less 10) Deduct progress payment (s) to **12. subcontractor (s) Balance (11 less 12) 13. — % of line 13 HHHIL. Contractor's own costs eligible for progress 15. payments (13 less 14) 16. Gross amount eligible for progress payment (12 plus 15) Total amount of progress payments to date 17. Recoupments to date as made by AF finance 18. officer Unrecouped progress payments (17 less 18) 19. 20. Balance (16 less 19) 29,112.23 21. Amount in line 16 above \$ 181,456. 22. Total contract price Contract price of items 23. delivered to date 24. Contract price of items to be delivered (22 less 23) \$ 63,263 25. 8 (or other limitation percentage if 55,671.44 provided by the contract) of line 24 28% 26. Positive balance, if any 21 less 25) (if negative, insert 0) 27. Net amount available for progress payment 3,164. (20 less 26)